

March 2, 2007

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

**RE:** Delphi Corporation, et al (Claimant)  
Case No. 05-44481 (RDD)  
Chapter 11

Ninth Omnibus Objection /Notice of Objection to Claim  
"Claims Subject to Modification" Claim No. 742  
Modified Debtor 05-44624

**RESPONSE TO NOTICE OF OBJECTION TO CLAIM**

By filing this Response to Notice of Objection to Claim, Optical Cable Corporation (OCC) disagrees with the Ninth Omnibus Objection to modify OCC's claim from \$4,376.98 to \$2,579.97. OCC, in good faith, sold, in the normal course of business, Delphi Corporation, goods as requested by Delphi Corporation's purchase orders. These goods were shipped by OCC and received and used by Delphi Corporation.

Proof of Claim filed by OCC on November 16, 2005, is valid and correct.  
Documentation to support the claim is included.

Delphi

**PRE-PETITION BALANCE**

**Delphi Statement: October 10, 2005**

Inv No.	Inv/Ship Date	Type	Reference	Amount
93429	4/25/2005	CREDIT	P/O:P68344	-1068.58
91196	2/28/2005	CREDIT	P/O:P17148	-701.04
921789	5/9/2005	PAYMENT	Check # 921789	-399.00
99151	9/12/2005	INVOICE	P/O:P71771	486.00
99177	9/13/2005	INVOICE	P/O:P71795	100.20
99310	9/15/2005	INVOICE	P/O:P71296	5959.40
<b>Summary</b>				<b>4376.98</b>

Optical Cable Corporation  
PO Box 11967  
Roanoke VA 24022-1967

DATE 9/15/05  
INVOICE NO. 99310  
PAGE 1

All amounts are in US dollars.

I N V O I C E

BILL TO: Delphi Connection Systems  
17150 Von Karmen Avenue  
Accounts Payable  
Irvine CA 92614

SHIP TO: DELPHI CONNECTION SYSTEMS  
C/O BAJA FREIGHT FORWARDERS  
ATTN: RECEIVING DEPT  
8662 SIEMPRE VIVA ROAD  
SAN DEIGO CA 92154

ORDER	ORDERED	TO SHIP	CUST.#	PURCHASE ORDER	SLS SHIP VIA	PAYMENT TERMS	FRT TERM
109136	8/15/05	9/05/05	550	P71296	MFH FED PR 1 FRT	Net 30	PREPAID
LN#	QUANTITY	U/M	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	
				tracking numbers			
				<u>673136024507</u>			
1	2,263.75	FT	RK981105	REV.A3SB/1UC-4SYMC/YMD-900-HS		5,909.40	
			LOT NUMBER:	ALDOZ	2,263.75		
			Includes	2110.50 at	\$2.8000/ FT and	153.25 at no charge	
2	1.00	EA	TEST CHARGE		50.00	50.00	
			SUB TOTAL:			5,959.40	
			PLEASE PAY THIS AMOUNT			5,959.40	



FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

March 2, 2007

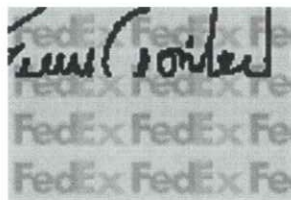
Dear Customer:

The following is the proof of delivery you requested with the tracking number 673136024507.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Sep 16, 2005 09:46
<b>Signed for by:</b>	E.GONILER		
<b>Service type:</b>	FedEx 1Day Freight		



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**Shipping Information:**

<b>Tracking number:</b>	673136024507	<b>Ship date:</b>	Sep 15, 2005
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**Recipient:**  
SAN DIEGO, CA US

**Shipper:**  
ROANOKE, VA US

**Reference** 109136

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

P U R C H A S E O R D E R

Send invoices to:

Delphi Connection Systems  
Accts Payable 949-660-5780  
17150 Von Karman Ave.  
Irvine, CA 92614-0901  
Supplier: 50001140

Order Number: P71296 Revision: 0  
Order Date: 08/11/05 Page: 1  
Print Date: 08/11/05

Ship To: MEX

Optical Cable Corp.  
P.O. Box 11967  
5290 Concourse Drive  
Roanoke, VA 24022-1967  
United States

Delphi Connection Systems  
c/o Baja Freight Forwarders  
Attn: Receiving Department  
8662 Siempre Viva Road  
San Diego, CA 92154  
United States

ATTENTION: Mike Hoffbaure

Confirming: yes  
Buyer: Oscar Perez  
Credit Terms: N30  
NET 30 DAYS

Supplier Telephone: 800-622-7711  
Supplier Fax: 540-265-0724  
Contact: Mike Hofbauer  
Ship Via: YELLOW FREIGHT  
FOB: seller's facility

Remarks: Yellow freight collect

Oscar Perez  
Phone: (949) 660-5701 x7225

E-Mail: oscar.perez@delphi.com  
Fax: (949) 660-6957

\*\*\*\*\*  
\*----->> PLEASE EXECUTE THIS PO AND FAX TO BUYER AT (949) 660-6957 <-----\*  
\*\*\*\*\*

\* Delphi 8-4-1 (Gen. Terms & Conditions), FS-03 (NAFTA Certificate), PF-03 \*  
\* (Property in Possession of Seller), Q-2 (First Article Requirements - if \*  
\* applicable), Q-16 (Certificate of Conformance), Q-4C (Seller's Quality \*  
\* System), Q-4I (Seller's Inspection System Rqmnts), Q-17 (Tooling and/or \*  
\* Process Control) and VE-01 (Value Engineering) apply to this PO unless \*  
\* otherwise waived herein by DCS. If you lack a copy of these documents or \*  
\* any other imposed requirement, contact the cognizant buyer immediately! \*

\*\*\*\*\*  
\* CERTIFICATION of CONFORMANCE \*  
\* THE MANUFACTURER herein certifies that the product described below was \*  
\* manufactured and complies with all quality, technical, and other \*  
\* applicable requirements in accordance with the specification(s) stated \*  
\* in the item description/part number appearing on Delphi's PO listed below. \*

\* PO Number: \_\_\_\_\_ P/N: \_\_\_\_\_ Revision: \_\_\_\_\_ \*  
\* Item Description: \_\_\_\_\_ \*  
\* Specification (If Applicable): \_\_\_\_\_ \*  
\* Date of Manufacture: \_\_\_\_\_ Shelf Life: \_\_\_\_\_ \*

\* Certified \_\_\_\_\_ \*  
\* by and for: \_\_\_\_\_ Name \_\_\_\_\_ Company \_\_\_\_\_ Date of Cert \_\_\_\_\_ \*

\*\*\*\*\* 100% ON TIME DELIVERYES \*\*\*\*\*

\* DELIVERIES WILL BE MADE IN THE QUANTITIES, ON THE DATES, AND AT THE TIMES \*  
\* SPECIFIED BY BUYER IN THIS CONTRACT OR ANY SUBSEQUENT RELEASES OR \*  
\* INSTRUCTIONS BUYER ISSUES UNDER THIS CONTRACT. \*



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Contact: Mike Hofbauer  
Ship Via: YELLOW FREIGHT  
FOB: seller's facility

Remarks: Yellow freight collect

\*\*\*\*\* PREMIUM SHIPMENTS \*\*\*\*\*

\*  
\* IF SELLER FAILS TO HAVE GOODS READY FOR SHIPMENT IN TIME TO MEET BUYER'S \*  
\* DELIVERY SCHEDULES USING THE METHOD OF TRANSPORTATION ORIGINALLY SPECIFIED \*  
\* BY BUYER AND, AS A RESULT, BUYER REQUIRES SELLER TO SHIP THE GOODS \*  
\* USING A PREMIUM (MORE EXPEDITIOUS) METHOD OF TRANSPORTATION, SELLER WILL \*  
\* SHIP THE GOODS AS EXPEDITIOUSLY AS POSSIBLE. SELLER WILL PAY, AND BE \*  
\* RESPONSIBLE FOR, THE ENTIRE COST OF SUCH PREMIUM SHIPMENT \*  
\*\*\*\*\*

\*\*\*\*\* IMPORTANT INFORMATION \*\*\*\*\*

\* The "Dock Date(s)" noted throughout this purchase order are to be \*  
\* construed to mean the actual date(s) the item(s) is required on dock at \*  
\* our facility in Mexico and "NOT" ship dates. Your company's individual \*  
\* Supplier Performance Rating with Delphi will be greatly and possibly \*  
\* adversely effected by not meeting, late or early, these dock dates. \*  
\* Performance Ratings are used as part of our source selection process \*  
\* when weighing a supplier for future business awards. As such, shipments \*  
\* from your facility must take into consideration transit time as well as \*  
\* time required to move the item(s) completely through customs, including \*  
\* ensuring that these items are accompanied by a completed NAFTA Cert for \*  
\* the components that are being ordered. Lack a complete and accurate cert \*  
\* can delay the items from clearing Customs and thereby delaying delivery \*  
\*\*\*\*\*100% DEFECT FREE PRODUCT\*\*\*\*\*

\*  
\* QUALITY: BUYER REQUIRES DELIVERY OF 100% DEFECT FREE PRODUCT. \*  
\*NONCONFORMING MATERIAL WILL BE RETURNED TO SELLER AT SELLER'S SOLE EXPENSE\*  
\*SELLER IS REQUIRED, AT THE BUYER'S DIRECTION, TO REWORK OR REPLACE THE \*  
\*NONCONFORMING PRODUCT ON AN EXPEDITED BASIS AT NO CHARGE TO BUYER.SELLER \*  
\*WILL RETURN THE PRODUCT TO BUYER, BY THE MOST EXPEDITIOUS SHIPPING MODE, \*  
\*AT SELLER'S SOLEEXPENSE. \*  
\*  
\*\*\*\*\*